

Part A, Permit Process --- Internal Checklist

ID Number 10D075770560 Inst Name Van Waters & Rogers

Refer to Form No:	Interim Regulatory Requirements	Indicate by your initials:		Valid Prmlg Date?
		Yes	No	
1	T/S/D Facility? (If No, return to respondent.)	_____	_____	
3	Form 1 received?	_____	_____	
1	Form 3 received?	_____	_____	
1 & 3	Postmarked on or before November 19, 1980?	_____	_____	_____
3	Date of operation entered?	_____	_____	
3	Date of operation on or before November 19, 1980?	_____	_____	_____
Notif. record	Notifier?	_____	_____	
"	Notified on or before August 18, 1980?	_____	_____	
1	Form 1, XIII B signed?	_____	_____	
3	Form 3, IX B Signed?	_____	_____	

(If all ten items above are initialed in the Yes column, generate Interim Status Acknowledgement and indicate the trigger date here: _____)

PHASE TWO

1	Unsure if regulated or non-regulated?	_____	_____
3	New facility?	_____	_____
1 & 3	Core items missing? If Yes, indicate which items: Facility name____; location____; mail address____; operator info____; certification____; process info____; waste info____; owner____; sigs____.		

PHASE THREE

1 & 3	Non-core items missing? If Yes, indicate which items: Maps____; photos____; drawings____; lat/long____. Other observations and comments:
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Log out/Log in
on reverse side.

Received Date Stamp
(Stamp forms also)

withdrawn 100.23.82